

# Receiving Report

Date: 10/3/11

Batch No: 134387

Supplier: newark

Dart P/O: 31508

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31508

Purchase Order Date 2/26/2016

PO Print Date 2/26/2016

Page Number 1 of 2

**Order From :**

NEWARK  
C/O T27537 P.O.BOX 4275  
POSTAL STATION "A"  
TORONTO, ONTARIO M5W 5V8  
CANADA

VC-NEW002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FEB 26 2016

**E-MAILED**

**Contact Name**

**Vendor Phone**

800-463-9275 Ext.Sales

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/32-247	Socket	3/3/2016 Yes 3/3/2016		10.00 Each	\$3.03	\$30.30
Line Total:							\$30.30
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/3/2016 No 3/3/2016		1.00 <i>14/3/17</i> <i>SD</i>	\$0.00	\$0.00
Line Total:							\$0.00

Note:

2/26/2016



# Packing List

217 Wilcox Drive  
Gaffney SC 29341  
Orders: 1-800-463-9275  
Cust Service: 1-866-752-9279  
www.newark.com

Customer PO: 2/26/16 7:47 AM



Rel:

Order #: 215999  
No. of Cartons: 1  
Number of Lines: 1  
Ship Date: 2/26/2016  
Bill-To Acct: V1 659740001  
Ship-To Acct:

**Ship To:**  
CHANTAL  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 Canada

**Sold To:**  
CHANTAL LAVOIE  
clavoie@dartaero.com

**Bill To:**  
DART AEROSPACE LTD  
CHANTAL LAVOIE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN
1	001	61R9105	EA/1	10	10	0	0	US	8538908040	EAR99
CIRCULAR CONTACT SOCKET, 20-16AWG, CRIMP; Contact Gender:Socket; Wire Size AWG Min:20AWG; Wire Size AWG Max:16AWG; Contact Termination Type:Crimp; Contact Plating:-; Contact Size:16; Contact Material:-; Connector Type:Contact										
							Mfr part#: M39029/32-247 Mfr Name: DEUTSCH			

Pick ID:  
60855623

Pick Qty:  
10

Date Code:

Lot Code:

## Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer. Certified to ISO 9001:2008 and AS9120.

Patrick Milbourne  
Newark President

16/3/16 SP

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:

<http://www.newark.com/terms-and-conditions>